

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 586		Statutory Due Date	1/19/2007
Gipp for Representative Committee				Adjusted Due Date	
				Filed Date	1/10/2007
				Received Date	
				Amended Date	1/10/2007
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/7/2006	N/A	Capitol Resources, Inc.	Printing & Reproduction	\$642.00
	Check # 1264	700 East Pleasant St. Box 257 Brooklyn, IA 52211	Commission, postage, printing	
11/13/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$20,000.00
	Check # 1267	621 E. Ninth Street Des Moines, IA 50309	Majority Leader Fund	
11/13/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1267	621 E. 9th St. Des Moines, IA 50309	Majority Leader Fund	
11/13/2006	N/A	T-Bock's	Gifts or Meals for Volunteers	\$200.00
	Check # 1266	206 W. Water St. Decorah, IA 52101	Hall rental and election night food	

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11/13/2006	N/A	US Cellular	Office Holder Expenses	\$64.22
	Check # 1265	PO Box 0203 Palatine, IL 60055-0203	Oct. cell phone bill	
11/22/2006	9694	Cedar Rapids Physician-Hospital Organ	Other Expenditure	\$500.00
	Check # 1268	411 Tenth Street SE Cedar Rapids, IA 52403	Replace ck#9139 - wrong check stock	
11/29/2006	N/A	Decorah Newspapers	Other Expenditure	\$35.00
	Check # 1269	PO Box 350 Decorah, IA 52101	subscription	
11/29/2006	N/A	Iowa Taxpayers Association	Other Expenditure	\$85.00
	Check # 1270	431 East Locust St. Suite 300 Des Moines, IA 50309	annual meeting, registration, tournament	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2006	N/A	Iowa Christian Alliance	Other Expenditure	\$250.00
	Check # 1271	PO Box 65066 W. Des Moines, IA 50265	tickets for dinner for self & campaign workers	
12/13/2006	N/A	US Cellular	Other Expenditure	\$74.45
	Check # 1272	PO Box 7835 Madison, WI 53707-7835	cell phone bill	

Total Amount	\$21,850.67
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